GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019- procurement of consumable items i.e., 11,000 Power packs for VVPATs - Payment of Rs.1,97,94,500 /- to M/s Bharath Electronic Limited, N.D.A.Road, pashan, Pune for deliveries of Consumable items of 11,000 Power packs for VVPATs – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 613 Dated: 19-03-2019

Read the following:

1. Govt.Lr.No.2048/Ececs-C/A1/2018-9,G.A.(Elces-)Deptt .dt::20.11.2018.
2. From M/s Bharath Electronic Limited, N.D.A.Road, pashan, Pune Bill No.NBC80901289-1350 , dt: 31.12.2018.

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ORDER:

In the reference 1st read above M/s Bharath Electronic Limited,N.D.A.Road, pashan, Pune have been requested to make the deliveries of Consumable items i.e., Power packs, Thermal paper Rolls at the District head Quarters of all 13 Districts in the State and at the Election Godown. Accordingly, M/s Bharath Electronic Limited, N.D.A.Road, pashan, Pune have made deliveries of Consumable items of 11,000 Power packs for VVPATs to District Head quarter, Machilipatnam, Krishna Dist., and furnished the bills for an amount of Rs.1,97,94,500 /- along with delivery challans and requested for arranging payment.

2. After careful examination in the matter , Government hereby accord sanction for payment of Rs.1,97,94,500 /- (Rupees One Crore Ninety Seven Lakh Ninety Four Thousand and Five Hundred only) to M/s Bharath Electronic Limited, N.D.A.Road, pashan, Pune towards to deliveries of Consumable items of 11,000 Power packs for VVPATs to District Head quarter, Machilipatnam, Krishna District.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Electins for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies "** and shall be met from funds provided from **Reserve funds vide BE 2018-19.**

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"**M/s Bharath Electronic Limited, N.D.A.Road, pashan, Pune **A/c.No.10024068559, State Bank of India, NCL Campus, Pashan, Pune, IFSC code No: SBIN0003552, PAN.AAACB5985C..**

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharath Electronic Limited,N.D.A.Road, pashan, Pune- 411021.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi

Copy to:

The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER